

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 3			
1. Contract/Purch Order/Agreement No. DAAE20-99-D-0110			2. Delivery Order/Call No. 0008		3. Date Of Order/Call (YYYYMMDD) 2001DEC18		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DXA5			
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-C VICKIE BUZZELL (309)782-4650 ROCK ISLAND IL 61299-7630 EMAIL: BUZZELLV@RIA.ARMY.MIL				Code W52H09		7. Administered By (If other than 6) DCMA DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMDE-GJD WARREN MI 48397-5000				Code S2305A			
9. Contractor • AEROFAB CO INC 2335 GOODRICH ST Name and Address FERNDALE MI 48220-1440 • TYPE BUSINESS: Other Small Business Performing in U.S.				Code 01685		Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE		11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
								12. Discount Terms					
14. Ship To SEE SCHEDULE				Code		15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041				Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2			
						Code SC1018							
16. Type of Order <div style="display: flex; justify-content: space-between;"> <div style="width: 15%;"> Delivery/Call Purchase </div> <div style="width: 85%;"> <input checked="" type="checkbox"/> This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein. Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same. </div> </div>													
Name Of Contractor				Signature				Typed Name And Title		Date Signed (YYYYMMDD)			
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE													
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/ Accepted*		21. Unit		22. Unit Price		23. Amount		
		KIND OF CONTRACT: Supply Contracts and Priced Orders											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. United States Of America By: ROXANNE SPURGETIS /SIGNED/ SPURGETISR@RIA.ARMY.MIL (309)782-4886					25. Total \$3,285.15		29. Differences	
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date Signature Of Authorized Govt Representative							27. Ship. No.		28. D.O. Voucher No.		30. Initials		
36. I certify this account is correct and proper for payment _____ Date Signature And Title Of Certifying Officer							<input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For		
							31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final				34. Check Number		
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number		42. S/R Voucher No.			
DD Form 1155, Jan 1998													
Previous edition may be used													

Name of Offeror or Contractor: AEROFAB CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
	SUPPLIES OR SERVICES AND PRICES/COSTS																												
0001	<u>Supplies or Services and Prices/Costs</u>																												
0001AA	<u>PRODUCTION QUANTITY</u>	543	EA	\$ 6.05000	\$ 3,285.15																								
	NSN: 2590-01-076-6849 NOUN: PAD,CUSHIONING FSCM: 19200 PART NR: 12274035 SECURITY CLASS: Unclassified PRON: M1216010M1 PRON AMD: 02 ACRN: AA AMS CD: 070011																												
	<u>Packaging and Marking</u>																												
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin																												
	<u>Deliveries or Performance</u> DOC SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>002</td><td>W52H0913100077</td><td>W25G1U</td><td>J</td><td></td><td>3</td></tr></table> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>200</td><td>02-JUL-2002</td></tr><tr><td>002</td><td>200</td><td>02-AUG-2002</td></tr><tr><td>003</td><td>143</td><td>02-SEP-2002</td></tr></table>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W52H0913100077	W25G1U	J		3	DEL REL CD	QUANTITY	DEL DATE	001	200	02-JUL-2002	002	200	02-AUG-2002	003	143	02-SEP-2002				
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002	200	02-AUG-2002																											
003	143	02-SEP-2002																											
	FOB POINT: Destination																												
	SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001																												
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0110/0008																												

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN DAAE20-99-D-0110/0008

MOD/AMD

Name of Offeror or Contractor: AEROFAB CO INC

CONTRACT ADMINISTRATION DATA

										JOB			
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED	
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION						NUMBER	STATION	AMOUNT	
0001AA	M1216010M1	AA	2	97	X4930AC6G	6D	26FB	S11116			W52H09	\$	3,285.15
070011													
											TOTAL	\$	3,285.15

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC6G	6D	26FB S11116	W52H09	\$ <u>3,285.15</u>
						TOTAL	\$ 3,285.15